

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LAUREN ROGERS YOUNG  
153 Quarter Mile Road  
Columbia, LA 71418

2. Office Sought (Include title of office as well)

Clerk of Court  
Caldwell/Columbia  
CALDWELL

OFFICE USE ONLY

Report Number: 50539

Date Filed: 9/23/2015

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule B  
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 6/1/2015 through 9/14/2015

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
 X  30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general  
\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CITIZENS PROGRESSIVE BANK  
301 MAIN STREET  
COLUMBIA, LA 71418

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

SHARON ROGERS

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 23rd day of September, 2015.

Lauren Rogers young

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

318.791.2776

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 675.00
2. In-kind Contributions (Schedule A-2)	\$ 475.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 1,150.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 10,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 11,150.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,928.37
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 7,928.37

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 11,150.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 7,928.37
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 475.00
18. Funds on hand at close of reporting period	\$ 2,746.63

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 10,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>TAYLOR &amp; SONS</b> 1201 DEREK ROAD HAMMOND, LA 70404  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2015	\$100.00	\$100.00
<b>BRANDON CHANDLER</b> 4421 MONROE HWY STE C BALL, LA 71405  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2015	\$100.00	\$100.00
<b>ROBERT &amp; KATHY DAILY</b> 164 SERENITY DRIVE TROUT, LA 71371  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2015	\$50.00	\$50.00
<b>CHARLES MEADOR</b> 898 Hwy 133 Columbia, LA 71418  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2015	\$200.00	\$200.00
<b>RODNEY TAYLOR</b> 18138 Cattle Dr Tickfaw, LA 70466  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/15/2015	\$125.00	\$125.00
<b>SCOTT WALKER</b> 1503 Goodwin Road Suite 207 Ruston, LA 71270  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/15/2015	\$100.00	\$100.00
<b>4. SUBTOTAL (this page)</b>		<b>\$675.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>		<b>\$ 675.00</b>	<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule) <b>\$ 0.00</b>

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
SHARON ROGERS 205 Ellis Road Columbia, LA 71418  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	PENS & KOOZIES	07/31/2015	\$275.00	\$475.00
SHARON ROGERS 205 Ellis Road Columbia, LA 71418  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	sams for fish fry	08/21/2015	\$200.00	\$475.00
4. SUBTOTAL (this page)			\$475.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 475.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) <u>\$0.00</u>			TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender LAUREN ROGERS YOUNG 153 Quarter Mile Road Columbia, LA 71418	2. a. Date* <u>7/1/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>10,000.00</u> d. Balance due ..... \$ <u>10,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARMADILLO 408 Pearl St Columbia, LA 71418	06/03/2015	signs - t shirts	\$ 1,851.40
ARMADILLO 408 Pearl St Columbia, LA 71418	06/16/2015	8*4 ft signs H stakes	\$ 795.70
ARMADILLO 408 Pearl St Columbia, LA 71418	08/06/2015	BACK PACK TO GIVE AWAY AT THE BACK TO SCHOOL BASH	\$ 21.79
ARMADILLO 408 Pearl St Columbia, LA 71418	07/27/2015	SIGNS	\$ 645.83
ARMADILLO 408 Pearl St Columbia, LA 71418	06/04/2015	T-SHIRTS	\$ 475.00
CALDWELL CLERK OF COURT 201 Main Street Columbia, LA 71418	09/08/2015	filing fee	\$ 225.00
CALDWELL PARISH COUNTRY CLUB 10430 Hwy 165 Columbia, LA 71418	06/18/2015	donation - golf tournament	\$ 100.00
NEWS JOURNAL 241 Martin Luther St Columbia, LA 71418	08/06/2015	Fish Fry ad - 3 times	\$ 126.80
3. SUBTOTAL (optional)			\$4,241.52
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEWS JOURNAL 241 Martin Luther St Columbia, LA 71418	06/12/2015	announcement in the news journal/watchman	\$ 175.50
NEWS JOURNAL 241 Martin Luther St Columbia, LA 71418	08/25/2015	Advertisement	\$ 160.00
NEWS JOURNAL 241 Martin Luther St Columbia, LA 71418	07/22/2015	Advertisement	\$ 24.90
SAMS 5400 Frontage Road Monroe, LA 71202	08/03/2015	FOOD FOR BACK TO SCHOOL BASH	\$ 87.89
4IMPRINTS 101 Commerce Street Oshkosh, WI 54901	07/31/2015	SUPPLIES	\$ 140.52
4IMPRINTS 101 Commerce Street Oshkosh, WI 54901	08/17/2015	PENS - PENCILS	\$ 176.04
CALDWELL QUARTERBACK CLUB PO BOX 148 COLUMBIA, LA 71418	09/01/2015	ADVERTISEMENT AT FOOTBALL GAMES	\$ 300.00
COLUMBIA PENTECOSTAL CHURCH HWY 4 EAST COLUMBIA, LA 71418	07/09/2015	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$1,164.85
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELTA PRINTING 6802 US 165 COLUMBIA, LA 71418	07/03/2015	NOTE PADS	\$ 212.55
DELTA PRINTING 6802 US 165 COLUMBIA, LA 71418	08/04/2015	PUSH CARDS TO HAND OUT	\$ 648.01
BARON GLASS PO BOX 992 COLUMBIA, LA 71418	07/28/2015	DEATH VALLEY DONATION FOR TRAIL RIDE	\$ 30.00
GRAPHICSLAND INC 8061 186th ST Tinley Patk, IL 60487	07/03/2015	BUMPER STICKERS	\$ 80.00
GRAPHICSLAND INC 8061 186th ST Tinley Patk, IL 60487	06/30/2015	bumper stickers	\$ 111.58
GRAYSON PTO GRAYSON PTO GRAYSON, LA 71435	09/10/2015	DONATION	\$ 50.00
KAYLEE HILLESTAD CALDWELL JR HIGH COLUMBIA, LA 71418	07/20/2015	DONATION FOR CHEER	\$ 50.00
KAYLEE HILLESTAD CALDWELL JR HIGH COLUMBIA, LA 71418	08/25/2015	Football ad	\$ 40.00
3. SUBTOTAL (optional)			\$1,222.14
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHNNYS 7589 HWY 165 COLUMBIA, LA 71418	08/04/2015	PIZZA FOR CALDWELL PARISH HIGH SCHOOL BAND	\$ 77.86
MAIN STREET SEAFOOD MAIN STREET COLUMBIA, LA 71418	08/21/2015	TARTAT SAUCE FOR FISH FRY	\$ 51.42
WP MOORE PO BOX 992 COLUMBIA, LA 71418	08/01/2015	TICKETS TO WP MOORE BANQUET	\$ 28.00
SYSCO 4400 MILWAUKEE ST JACKSON, MS 39209	08/19/2015	FOOD FOR FISH FRY	\$ 950.83
TARGET 4103 PECANLAND MALL DR MONROE, LA 71203	08/03/2015	BACK TO SCHOOL SUPPLIES FOR A STUDENT - AT THE BACK TO SCHOOL BASH	\$ 51.75
ULM 700 UNIVERSITY AVE MONROE, LA 71209	09/09/2015	CHEER SPONSORSHIP	\$ 50.00
DEALY WILLIAMS columbia Columbia, LA 71418	06/05/2015	canvassing	\$ 60.00
DEALY WILLIAMS columbia Columbia, LA 71418	06/16/2015	canvassing	\$ 30.00
3. SUBTOTAL (optional)			\$1,299.86
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,928.37

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